

Work Order ID 78367

78367

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Friday, January 06, 2012 10:55:55 AM

Item ID: D206-559-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Bearpaw

Stop *NS2*

Start Date: 1/6/2012 Start Qty: 3.00 *3*

Cust Item ID:

Required Date: 1/9/2012 Req'd Qty: 3.00 *3*

Customer:

Reference: DISSASSEMBLE - Rework

Approvals: Process Plan: *MF* Date: *12-01-06* Tooling:

Run Start *NR1*

QC: Date: SPC (Y/N):

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D206-559	rev L

200

0.00

200

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D206-559-013 X 3 B73980

REMOVE 6 X D2437 B 73981 AND RETURN TO STOCK UNDER
ORIGINAL BATCH NUMBER

REPLACE WITH BEARPAWS WHEN AVAILABLE

210

QC5- Inspect part completeness to step on W/O

0.00

210

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78367***78367***

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Required Date: 1/9/2012 Req'd Qty: 3.00

3

Customer:

Reference: DISSASSEMBLE

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

220

Identify as per dwg & Stock Location: 12

0.00

220

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

CH6006

12/1/24 12/3

230

QC21- Final Inspection - Work Order Release

0.00

230

QC

Memo

0.00

Quality Control

12/1/30

MF

12-01-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78367

Parent Item: D206-559-013

Parent Item Name: Bearpaw

Start Date: 1/6/2012

Required Date: 1/9/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:J04.02.17Blank size changedKJ/JLM
IPP Rev:K 07-01-02 Was K10008 JLM
IPP Rev:L 08-01-09 Added Step 2 JLM Verified By:EC
IPP Rev:M 08-04-29 update seq. 8 and 12 DD verified by:EC
IPP Rev:N 08-10-15 New Manufacturing Method JLM Verified By:EC IPP Rev G
10.10.04 per DSI9527 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2432 206 (24") Bearpaw		Manufactured	No				Each	0.0000					
D2432 206 (24") Bearpaw		Manufactured	No				Each	0.0000					

377862

73981

ME 12-01-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 73981 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D2432 / 206 (24") Bearpaw	Main Warehouse ST495		FAUT01		11.0000		11.0000		
					11/28/2011	-11.0000	73981	-11.0000		(\$1,977.87)
		Main Warehouse ST495		FAUT01		11.0000		11.0000		
					11/28/2011	11.0000	73981	11.0000		\$1,977.87
								0.0000		\$0.00
Issue	D2432 / 206 (24") Bearpaw	Main Warehouse ST495	73980	DESJ02		11.0000		11.0000		
					11/29/2011	-11.0000	73981	-11.0000		(\$1,977.87)
		Main Warehouse ST495	77226	FAUT01		0.0000		0.0000		
					11/29/2011	6.0000	73981	6.0000		\$1,078.84
		Main Warehouse ST495	76846	FAUT01		6.0000		6.0000		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries